



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

SRCP MEDIA  
ATTN: ACCOUNTS PAYABLE  
201 NORTH UNION STREET  
SUITE 200  
ALEXANDRIA, VA 22314



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

**BILL TO:**

SRCP MEDIA  
ATTN: ACCOUNTS PAYABLE  
201 NORTH UNION STREET  
SUITE 200  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: SMITH FOR SENATE, TOM  
PROD: TOM SMITH FOR SENATE  
TITLE: 246339

INVOICE NUMBER: 68-800045111 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 402379 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 11 P: 15 E: 321  
ESTIMATE#: 11 15 321  
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 22066/26222  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/16 - 10/18	04:30A-04:59A	250	4	10/16	TU	04:49:18A	:30		TS12TV14H	250		
					10/17	WE	04:49:26A	:30		TS12TV12H	250		
					10/18	TH	04:41:50A	:30		TS12TV14H	250		
					10/18	TH	04:55:48A	:30		TS12TV12H	250		
2	10/16 - 10/19	05:00A-06:00A	1,000	8	10/16	TU	05:18:06A	:30		TS12TV14H	1,000		
					10/16	TU	05:48:46A	:30		TS12TV12H	1,000		
					10/17	WE	05:18:44A	:30		TS12TV12H	1,000		
					10/17	WE	05:54:00A	:30		TS12TV14H	1,000		
					10/18	TH	05:28:30A	:30		TS12TV12H	1,000		
					10/18	TH	04:58:57A	:30		TS12TV14H	1,000		
					10/19	FR	05:28:57A	:30		TS12TV12H	1,000		
					10/19	FR	04:59:13A	:30		TS12TV14H	1,000		
3	10/22 - 10/22	05:00A-06:00A	1,000	2	10/22	MO	05:48:01A	:30		TS12TV14H	1,000		
					10/22	MO	04:59:05A	:30		TS12TV12H	1,000		
4	10/16 - 10/19	06:00A-07:00A	2,000	8	10/16	TU	05:59:20A	:30		TS12TV14H	2,000		
					10/16	TU	06:24:21A	:30		TS12TV12H	2,000		
					10/17	WE	06:28:36A	:30		TS12TV12H	2,000		
					10/17	WE	06:53:42A	:30		TS12TV14H	2,000		
					10/18	TH	05:59:14A	:30		TS12TV14H	2,000		
					10/18	TH	06:58:56A	:30		TS12TV12H	2,000		
					10/19	FR	06:25:26A	:30		TS12TV14H	2,000		
					10/19	FR	06:47:44A	:30		TS12TV12H	2,000		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
5	10/22 - 10/22	06:00A-07:00A	2,000	2	10/22	MO	06:24:04A	:30		TS12TV12H	2,000		
					10/22	MO	06:45:50A	:30		TS12TV14H	2,000		
6	10/16 - 10/19	07:00A-09:00A	1,400	8	10/16	TU	07:50:16A	:30		TS12TV14H	1,400		
					10/16	TU	08:29:31A	:30		TS12TV12H	1,400		
					10/17	WE	07:49:48A	:30		TS12TV12H	1,400		
					10/17	WE	08:40:32A	:30		TS12TV14H	1,400		
					10/18	TH	07:25:28A	:30		TS12TV14H	1,400		
					10/18	TH	07:55:10A	:30		TS12TV12H	1,400		
					10/19	FR	07:25:28A	:30		TS12TV14H	1,400		
					10/19	FR	08:54:40A	:30		TS12TV12H	1,400		
7	10/22 - 10/22	07:00A-09:00A	1,500	2	10/22	MO	07:58:26A	:30		TS12TV12H	1,500		
					10/22	MO	08:58:56A	:30		TS12TV14H	1,500		
8	10/20 - 10/21	08:00A-09:00A	800	2	10/20	SA	07:58:31A	:30		TS12TV12H	800		
					10/21	SU	08:38:31A	:30		TS12TV14H	800		
9	10/20 - 10/20	06:00A-08:00A	450	2	10/20	SA	06:19:44A	:30		TS12TV12H	450		
					10/20	SA	06:54:23A	:30		TS12TV14H	450		
10	10/21 - 10/21	06:00A-07:00A	400	2	10/21	SU	06:22:21A	:30		TS12TV14H	400		
					10/21	SU	06:45:53A	:30		TS12TV12H	400		
11	10/21 - 10/21	07:00A-08:00A	600	2	10/21	SU	07:16:26A	:30		TS12TV14H	600		
					10/21	SU	07:48:37A	:30		TS12TV12H	600		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
12	10/20 - 10/20	09:00A-10:00A	700	2	10/20	SA	09:22:38A	:30		TS12TV14H	700		
					10/20	SA	09:49:27A	:30		TS12TV12H	700		
13	10/21 - 10/21	09:00A-10:00A	900	2	10/21	SU	09:17:22A	:30		TS12TV12H	900		
					10/21	SU	--:--	:30		TS12TV14H	0	PREEMPT-CREDIT RESOLVED - DUE PROGRAM CHANGE	-900
14	10/21 - 10/21	10:00A-10:30A	550	2	10/21	SU	10:16:06A	:30		TS12TV12H	550		
					10/21	SU	10:25:37A	:30		TS12TV14H	550		
15	10/21 - 10/21	12:00P-01:00P	425	2	10/21	SU	12:22:46P	:30		TS12TV12H	425		
					10/21	SU	12:49:07P	:30		TS12TV14H	425		
16	10/16 - 10/19	09:00A-10:00A	1,100	8	10/16	TU	09:21:18A	:30		TS12TV14H	1,100		
					10/16	TU	09:56:50A	:30		TS12TV12H	1,100		
					10/17	WE	09:35:28A	:30		TS12TV12H	1,100		
					10/17	WE	09:56:20A	:30		TS12TV14H	1,100		
					10/18	TH	09:42:58A	:30		TS12TV14H	1,100		
					10/18	TH	09:55:55A	:30		TS12TV12H	1,100		
					10/19	FR	09:37:40A	:30		TS12TV14H	1,100		
					10/19	FR	09:54:59A	:30		TS12TV12H	1,100		
17	10/22 - 10/22	09:00A-10:00A	1,100	2	10/22	MO	09:21:57A	:30		TS12TV12H	1,100		
					10/22	MO	09:58:56A	:30		TS12TV14H	1,100		
18	10/16 - 10/19	10:00A-11:00A	1,100	4	10/16	TU	10:22:48A	:30		TS12TV14H	1,100		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	10/16 - 10/19	10:00A-11:00A	1,100	4	10/17	WE	10:25:56A	:30		TS12TV12H	1,100		
					10/18	TH	10:15:12A	:30		TS12TV14H	1,100		
					10/19	FR	10:42:28A	:30		TS12TV14H	1,100		
19	10/22 - 10/22	10:00A-11:00A	1,100	1	10/22	MO	10:35:36A	:30		TS12TV12H	1,100		
20	10/16 - 10/19	11:00A-12:00P	1,600	8	10/16	TU	10:58:26A	:30		TS12TV12H	1,600		
					10/16	TU	11:31:17A	:30		TS12TV14H	1,600		
					10/17	WE	10:58:26A	:30		TS12TV14H	1,600		
					10/17	WE	11:36:08A	:30		TS12TV12H	1,600		
					10/18	TH	10:59:11A	:30		TS12TV12H	1,600		
					10/18	TH	11:33:10A	:30		TS12TV14H	1,600		
					10/19	FR	10:59:12A	:30		TS12TV12H	1,600		
					10/19	FR	11:31:51A	:30		TS12TV14H	1,600		
21	10/22 - 10/22	11:00A-12:00P	1,600	2	10/22	MO	10:58:42A	:30		TS12TV14H	1,600		
					10/22	MO	11:33:30A	:30		TS12TV12H	1,600		
22	10/16 - 10/19	12:00P-12:30P	1,200	4	10/16	TU	12:20:26P	:30		TS12TV12H	1,200		
					10/17	WE	12:27:57P	:30		TS12TV14H	1,200		
					10/18	TH	11:59:31A	:30		TS12TV12H	1,200		
					10/19	FR	12:28:56P	:30		TS12TV12H	1,200		
23	10/22 - 10/22	12:00P-12:30P	1,400	1	10/22	MO	12:27:59P	:30		TS12TV14H	1,400		
24	10/16 - 10/19	12:30P-01:00P	1,100	4	10/16	TU	12:51:25P	:30		TS12TV14H	1,100		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
24 -	10/16 - 10/19	12:30P-01:00P	1,100	4	10/17	WE	12:49:06P	:30		TS12TV12H	1,100		
					10/18	TH	12:45:41P	:30		TS12TV14H	1,100		
					10/19	FR	12:46:39P	:30		TS12TV14H	1,100		
25	10/22 - 10/22	12:30P-01:00P	1,100	1	10/22	MO	12:37:21P	:30		TS12TV12H	1,100		
26	10/16 - 10/19	03:00P-04:00P	700	8	10/16	TU	03:42:20P	:30		TS12TV12H	700		
					10/16	TU	03:54:48P	:30		TS12TV14H	700		
					10/17	WE	03:10:45P	:30		TS12TV14H	700		
					10/17	WE	03:42:05P	:30		TS12TV12H	700		
					10/18	TH	03:14:20P	:30		TS12TV12H	700		
					10/18	TH	03:54:33P	:30		TS12TV14H	700		
					10/19	FR	03:22:49P	:30		TS12TV12H	700		
					10/19	FR	03:48:21P	:30		TS12TV14H	700		
27	10/22 - 10/22	03:00P-04:00P	700	2	10/22	MO	03:19:32P	:30		TS12TV14H	700		
					10/22	MO	03:38:31P	:30		TS12TV12H	700		
28	10/16 - 10/19	04:00P-05:00P	800	8	10/16	TU	04:27:58P	:30		TS12TV12H	800		
					10/16	TU	04:54:32P	:30		TS12TV14H	800		
					10/17	WE	04:25:16P	:30		TS12TV14H	800		
					10/17	WE	04:52:26P	:30		TS12TV12H	800		
					10/18	TH	04:23:18P	:30		TS12TV12H	800		
					10/18	TH	04:52:45P	:30		TS12TV14H	800		
					10/19	FR	04:27:41P	:30		TS12TV12H	800		
					10/19	FR	04:49:02P	:30		TS12TV14H	800		

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29	10/22 - 10/22	04:00P-05:00P	800	2	10/22	MO	04:23:59P	:30		TS12TV14H	800		
					10/22	MO	04:52:43P	:30		TS12TV12H	800		
30	10/16 - 10/19	05:00P-06:00P	2,200	8	10/16	TU	05:27:32P	:30		TS12TV12H	2,200		
					10/16	TU	05:55:30P	:30		TS12TV14H	2,200		
					10/17	WE	05:22:13P	:30		TS12TV14H	2,200		
					10/17	WE	05:48:39P	:30		TS12TV12H	2,200		
					10/18	TH	05:18:05P	:30		TS12TV12H	2,200		
					10/18	TH	05:54:55P	:30		TS12TV14H	2,200		
					10/19	FR	04:58:35P	:30		TS12TV12H	2,200		
					10/19	FR	05:39:11P	:30		TS12TV14H	2,200		
31	10/22 - 10/22	05:00P-06:00P	2,200	2	10/22	MO	05:28:00P	:30		TS12TV14H	2,200		
					10/22	MO	05:55:03P	:30		TS12TV12H	2,200		
32	10/16 - 10/19	06:00P-06:30P	3,000	4	10/16	TU	06:18:07P	:30		TS12TV12H	3,000		
					10/17	WE	06:16:02P	:30		TS12TV14H	3,000		
					10/18	TH	06:28:27P	:30		TS12TV12H	3,000		
					10/19	FR	06:22:10P	:30		TS12TV12H	3,000		
33	10/22 - 10/22	06:00P-06:30P	3,000	1	10/22	MO	06:22:06P	:30		TS12TV14H	3,000		
34	10/20 - 10/21	06:00P-07:30P	1,200	2	10/20	SA	07:35:33P	:30		TS12TV14H	1,200		
					10/21	SU	06:28:59P	:30		TS12TV12H	1,200		
35	10/16 - 10/19	07:00P-08:00P	1,700	8	10/16	TU	07:24:36P	:30		TS12TV14H	1,700		

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35 -	10/16 - 10/19	07:00P-08:00P	1 , 700	8	10/16	TU	07:47:32P	:30		TS12TV12H	1 , 700		
					10/17	WE	07:14:09P	:30		TS12TV12H	1 , 700		
					10/17	WE	07:42:56P	:30		TS12TV14H	1 , 700		
					10/18	TH	07:24:32P	:30		TS12TV14H	1 , 700		
					10/18	TH	07:37:27P	:30		TS12TV12H	1 , 700		
					10/19	FR	07:05:31P	:30		TS12TV14H	1 , 700		
					10/19	FR	07:29:34P	:30		TS12TV12H	1 , 700		
36	10/22 - 10/22	07:00P-08:00P	3 , 000	2	10/22	MO	07:24:35P	:30		TS12TV12H	3 , 000		
					10/22	MO	07:43:19P	:30		TS12TV14H	3 , 000		
37	10/16 - 10/21	11:00P-11:35P	3 , 200	6	10/16	TU	11:25:11P	:30		TS12TV14H	3 , 200		
					10/17	WE	11:29:55P	:30		TS12TV12H	3 , 200		
					10/18	TH	11:30:28P	:30		TS12TV14H	3 , 200		
					10/19	FR	11:25:33P	:30		TS12TV12H	3 , 200		
					10/20	SA	12:17:54A	:30		TS12TV12H	3 , 200		
					10/21	SU	11:29:20P	:30		TS12TV12H	3 , 200		
38	10/22 - 10/22	11:00P-11:35P	3 , 200	1	10/22	MO	11:31:11P	:30		TS12TV14H	3 , 200		
39	10/16 - 10/19	11:35P-12:02A	1 , 000	4	10/16	TU	12:01:01A	:30		TS12TV12H	1 , 000		
					10/17	WE	12:01:01A	:30		TS12TV14H	1 , 000		
					10/18	TH	12:00:31A	:30		TS12TV12H	1 , 000		
					10/19	FR	12:06:32A	:30		TS12TV14H	1 , 000		
40	10/22 - 10/22	11:35P-12:02A	1 , 000	1	10/22	MO	11:53:37P	:30		TS12TV12H	1 , 000		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-08-2012





WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 8

BILL TO:  
SRCP MEDIA  
ATTN: ACCOUNTS PAYABLE  
201 NORTH UNION STREET  
SUITE 200  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: SMITH FOR SENATE, TOM  
PROD: TOM SMITH FOR SENATE  
TITLE: 246339

INVOICE NUMBER: 68-800045111 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 402379 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 11 P: 15 E: 321  
ESTIMATE#: 11 15 321  
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 22066/26222  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
41	10/19 - 10/19	10:00P-11:00P	3 , 0 0 0	1	10/19	FR	10:50:31P	:30		TS12TV14H	3 , 0 0 0		
42	10/22 - 10/22	08:00P-09:00P	1 0 , 0 0 0	1	10/22	MO	08:23:30P	:30		TS12TV12H	1 0 , 0 0 0		
43	10/21 - 10/21	09:00P-10:00P	5 , 5 0 0	1	10/21	SU	09:20:09P	:30		TS12TV14H	5 , 5 0 0		
44	10/21 - 10/21	04:30A-04:59A	250	1	10/21	SU	04:48:13A	:30		TS12TV14H	250		
PERIOD GROSS COST PER ORDER CONFIRMATION: 219,200.00				TOTAL UNITS: 147			ACTUAL GROSS BILLING: 218,300.00					TOTAL ADJUSTMENTS: -900.00	
							AGENCY COMMISSION: -32,745.00						
							NET DUE: 185,555.00						
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